



The University of Manitoba is committed to the principles of transparency and accountability. As part of this commitment, the University is making the President's and Vice-Presidents' travel expense information publicly available through routine disclosure.

Name: **John Kearsey**
 Reporting Period: July 1, 2021 - September 30, 2021

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
			No travel expense claims made during reporting period						\$0.00
Grand Total				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	<u>Funding Source</u>
Operating	0.00
Travel & Expense	0.00
Research	0.00
	<u><u>\$0.00</u></u>

Glossary:
LOCATION refers to the city or country where the travel expenses were generally incurred.
PURPOSE refers to the event name or occasion for which the expenses were incurred.
NOTES provides context related to the event, or details related to other expenses.
TRAVEL refers to transportation expenses including but not limited to airfare and ground transportation (rental vehicle, taxi fare, parking, etc.)
MEALS refers to meal expenses for the claimant while on university business.
HOSPITALITY refers to meal or other expenses incurred by the claimant while hosting guests of the university.
COMMUNITY PARTNERS/STAKEHOLDER might include, but is not limited to donors, alumni, members of government, community and industry partners.
OTHER might include, but is not limited to, incidental costs, such as presentation equipment or office expenses, subscriptions, printed materials, etc.